

Deployment Date: 7/20/2017

Hot Fix: cp711_pompovch_028.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

786285

Issues Resolved:

Description: An error occurred when a Purchase Order (PO) on the Manage Purchase Order Vouchers screen was auto-loaded. This occurred when the receipts on one Purchase Order line were associated to different warehouses.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: Manually enter the PO lines and do not auto-load.

Additional Notes: None.

Files Updated:

cp711_pompovch_028.zip

System File Dependencies:

cp711_sys_030.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

806898

Issues Resolved:

Description: The discount amount did not calculate correctly.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: Manually change the amount for correction.

Additional Notes: None.

Files Updated:

cp711_pompovch_028.zip

System File Dependencies:

cp711_sys_030.zip

Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

To Download the Hot Fix:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click Run Deltek Software Manager.
3. Log in using your Deltek Customer Care Connect credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hotfix folder for your product, and select the hotfix to download.
6. Click Download at the bottom of the screen.

More Information:

If you have any questions, please contact Deltek support at <https://deltek.custhelp.com>.